Document: Response to comments on the Surface Water and Sediment Trap FSP Date of RTC Check: 3/19/2018

| Comment Number | Did Response Address Comment? | Confirmed Change in Surface Water and Sediment Trap FSP? |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Primary Comments | | |
| 1 | Yes | Yes |
| 2 | Yes, pending review of the forthcoming task hazard analysis (THA) that will be added to the project HASP. | Yes, pending review of THA that will be attached to the project Health and Safety Plan. |
| 3 | Partially, the comment requests that current SOPs be used and the response was that pages from the RI plans will be incorporated into the FSP. Need to check the pages they are adding to the FSP from the RI. | Mostly, the SOP in Appendix B-5 is in progress and excluded from the FSP. |
| 4 | Yes | Yes |
| 5 | Partially: The response does directly address the comment, but the new approach to collect VOC samples is likely to present a low bias. It is recommend that VOC grab samples be collected from all near bottom surface water locations, including the two nearshore areas and the mid-channel location. | Yes |
| 6 | Yes | Yes |
| 7 | Yes | Yes |
| To be Considered Comments | | |
| 1 | Yes | Mostly, the change did not match their exact wording in the RTCs, small change needed. |
| 2 | Yes | Yes |
| 3 | Yes | Yes |
| 4 | Yes | Yes |
| 5 | Yes | The RTCs indicate the reference to the new SOP for the Multiprobe will be removed, but the new SOP remains in the FSP |
| 6 | Yes | Yes |
| 7 | Yes | Yes |
| 8 | Yes | Yes |
| 9 | Yes | Partially, the location of the Onshore Field Lab/IDW Storage Area on Figure 1 does not match the actual location based on the address provided. |
| 10 | Yes | Yes |
| 11 | Yes | Yes, pending review of the necessary discussion for shipping samples to Canada, which will be addressed in the QAPP. |
| Matters of Style Comments | | |
| 1 | Yes | Yes |
| 2 | Yes | Yes |
| 3 | Yes | Partially, the location of the Onshore Field Lab/IDW Storage Area on Figure 1 does not match the actual location based on the address provided. |
| 4 | Yes | Yes |
| | | |

Response is adequate pending review of updated FSP
Indicates a Conditional Approval need and callout for extra attention to the RLSO in the FSP
and/or QAPP
Not responsive and needs correction